

1901

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Small text at bottom of page 108, likely bleed-through from the reverse side.

DATE	Number of Receipts	FROM WHOM RECEIVED	ON WHAT ACCOUNT	Township Fund	Tuition Fund
Sept 5 th 99			Balance on hand		
Sept 20 th 99		Phenix. Ins. Co	Cover fire loss		
" 5 "			Balance on Hand		
" " "			" " "	103474	
" " "			" " "		
" " "			" " "		
Dec 22 nd		County Treasurer	Jan. 1900. Div	3765	
Mar 13, 1900		Total Receipts to Date		107239	
" " "		" Expenditures to Date		53160	
" " "		" Bal on Hand this Date		54079	
Mar 14		County Treasurer	Jan 1900. Div		
" " "		" " "	Mar " " Div		
" " "		" " "	Dog Fund		
June 4		Grp. Assessor	" " "		
June 12		County Treasurer	June 1900 Div	55956	
July 9		Total Receipts to Date		110035	
" " "		" Expenditures to Date		11635	
" " "		" " "		98400	
" 13		County Treasurer	July Dis 1900		
" " "		" " "	Cover Sch Tax		
" " "		" " "	Nov. T33. R 5-		
" " "		" " "	" " " " "		
Sept 4/1900		Receipts to Date		98400	
" " "		Expenditures to Date		37245	
" " "		Balance on Hand this Date		61155	

Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
	667 57					
	400					
		704 01				
271942						
101002259903	4481	3764			21981	
372944366660	74882	3764			188	
140865243774	44714				21969	
232079122886	80168	3764			11969	
					10000	
69447						
6663						
					7700	
99908282331	37891	130050			94	
408097405217	68059	123814			17794	
221053343185		71600			1350	
187042	63032	68059	52214		16544	
65857						
6480						
799						
260378	63032	68059	52214		16544	
	39240	8598	51585		500	
260378	23792	59464	629		16044	

State of Indiana, Porter County, S.S.,
 We, the undersigned, the Board of Advisors
 of Pleasant Township, in said County, hereby
 certify the financial condition of said
 Township is as above represented.

R. E. Riggart
 H. A. Wright
 W. D. Henderson
 } Board of Advisors.
 Dated September 4th 1900

DATE	Number of Receipts	FROM WHOM RECEIVED	ON WHAT ACCOUNT	Township Fund	Tuition Fund
1900					
Sept 4		On Hand		611 56	
Oct 23		Expenditures since Last Settlement		471 75	
" "		Balance on Hand this Date		139 80	
Tr. H. The above amount paid 12 th 1900 as stated above					
From Ryan trustee to date					
Dec 26		From Mr. Stephen D. Auditor			
" "		Township Tax		411 61	
" "		Education do			
" "		Special School do			
" "		Road do			
" "		" additional "			
1901					
Jan 22		Common School Tax			
" "		Liquor License do			
" "		Long T 33 R 5			
" "		" " R 6			
Mar 28		Q. C. Log Fund			
June 10		Tr. H. Trip Tax		1643 52	
" "		" " Tuition			
" "		" " Special School			
" "		" " Road Tax			
" "		" " additional			
" 30		" " add or Cook Receipts			
July 15		Common School Tax			
" "		Liquor License			
" "		Amount paid Long T 33 R 5			
" "		" " " 6			
July 31 1901		On Hand		2194 93	
" "		Expenditures to Date		1407 03	
July 31 1901		On hand this date		787 90	

Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
2603 78	237 93	594 64	629		160 44	
781 10	202 00	496 15				
1822 68	3592	9949	629		160 44	
733 16	3069 67					
		2720				
			2626			
452 69						
135 45						
8604						
11 75						
7010						
1352 53						
	35527					
		580 00				
			130324			
					9000	
614 65						
10585						
600						
1455						
570545	246086	70669	133579		19000	
285863	74237	70669	76512			
254682	171849	00000	57069		19000	

FORM A.		FROM WHOM RECEIVED.		ON WHAT ACCOUNT.		Township Fund.	Polltax Fund.
DATE.	Number of Receipts.						
Nov 1		Payee				13980	8226
Jan 2 1901		Auditor				41161	
do 22	"	do					68593
Mar	"	do % dog Fund					7010
June 4	"	Geo. Burgeson auditor					
" 10	"	auditor				164352	135253
July 15	"	" Common School					61465
"	"	Liquor Revenue					10583
"	"	D. Longstreet. Range 6					1453
"	"	Cruz on " 5					600
July 31 1901		Received Total Amount				219493	467228
" " "		Expenditures to date				140703	
" 31 1901		Total Amount of Hand of all funds				78790	
Sept 1		Expended					
" 4 1901		On Hand of all funds				78290	
Oct 7		Wm. Sturges		Bridge on River City		2497	
Sept 30		J. H. FINE		audit fee		100	
Dec 2		J. H. FINE J. P.		audit fee		125	
						81512	

Local Tution Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL
	3572	9949	629		16044	
73316	306867	2720	2626			
				Cards for	6044 10000 <u>7800</u> 7000	
	35527	58000	130324			523456
			133579			
467229						
54035	246086	204248	133579		19000	74105
285863	74337	147186				
254682	171849	57062			19000	581383
	34568	36948			<u>19000</u>	<u>73012</u>
254682	137085	20114			19000	508374

FORM A

DATE	Number of Receipts	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL
1902												
Apr 1	1902	Money on hand this date		2587	137582		81841	887	13927		19000	255824
" 8	1902	M. J. Stinchfield auditor		107822	86938		404	4220	3533			202917
		De Cembun Dendoy										
Jan 25	1902	M. J. Stinchfield Co auditor Common Schol. Tax.		49196								69655
" "	"	" " " " " " " " " " " "	Signer License	20465								8868
" "	"	" " " " " " " " " " " "	Congressional tax	610								7525
" "	"	" " " " " " " " " " " "	"	8258								
Mar 14	"	" " " " " " " " " " " "	2.507 Fund	7525								
June 9	"	M. J. Stinchfield		230131	310568	126747	43697	7754	131327		15000	539656
" 30	"	George Canyon Jordan collection dog tax									7400	
July 22	"	M. J. Stinchfield Co auditor Signer License				3973						
		" " " " " " " " " " " "	Cong.			1218						
		" " " " " " " " " " " "	Common Schol. Tax	272647		52283						62574
		" " " " " " " " " " " "		340540	37981	189321	125942	12861	148787		1400	
July 31	"	M. J. Stinchfield Co auditor on Tah Bridge		15221	310568							15421
		Total Received		355961	499889		125942	12861	148787		26400	1160840
		Disbursement		352896	395362		125222	9900	144379		9600	1037359
Dec 31	1902	On Hand		3065	104527		720	2961	4408		16800	132481

FORM A.		FROM WHOM RECEIVED.		ON WHAT ACCOUNT.	Township Fund.	Tuition Fund.
DATE.	Number of Receipt.					
Jan 6		Money on hand.			3065	
" 9		December trading			166234	
Feb 2		January		Amount Common School		
				" of Lygner		
				" Ring Jan 339 6		
				" " " " 5		
April 6		County Auditor		By Money		
June 21		" " June trading			1773	72
July 17		" Common School Tax				
" "		" Lygner Secedency				
" "		" Congregational School Page 6				
July 31		Total Disbursement			346671	
" "		on disbursement			213577	
" "		on hand			133094	
Sept 28		From County Auditor			11776	
Dec 7		H. E. Dille		Blau's	2280	
" 24		S.P. Con. for		A. B. C. December trading	123631	
					270557	
Dec 31 1903		Total Received of all Money			484328	
" " "		Total Expenditure of all money			472397	
		Total on hand			11931	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
104527	720	2961	4408		16800	132481
89888	32779	1210	3338			273469
70156						
20529						
1408						
13760						75853
6053						6053
130950	125041	12941	134698			581003
62764						
4875						
900						68539
475810	158540	17112	142464		16800	1157397
354437	116067	6645	43520		6800	1641046
221373	42473	10467	98944		10000	576351
	41753					
93385	92797	734	3622			14026
314758	134630	11191	103566			314159
569195	251337	17836	146086		16800	1485582
396772	300610	15010	138831		12935	1236555
172423	50727	2826	02255		3863	249027
					3300	
					9165	

State of Indiana County of Porter ss
We the undersigned, addition of Pharran
Friendship Inc said County hereby certify the
financial condition of said partnership is as
above represented

Henry Brody
C. R. Hunsicker
A. J. Hoffarts

Board of advisors

Trustee of:

Blank and missing

Pages

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Record of Disbursements Made by P. Lyons Trustee of Pleasant

Township of Porter County, during the Calendar Year ending 1

DATE	Number of Warrant	TO WHOM PAID	ON ACCOUNT OF	Township Fund	Tuition Fund
Sept 5 1899					
"	1	R E Biggart	Auditing Books	7 00	
"	2	H A Wright	" "	7 00	
"	3	Will Henderson	" "	5 00	
" 14	4	Mary P. Anderson	School Lot		
" 15	5	CW Bitterton	Ins Prem. Home		
" 18	6	J S Binkie	Stone, 16 Cars		
"	7	W Golden	Road Work		
" 19	8	Fred C. Miller	Bridging		
"	9	J. H. Eller & Co.	Paint		
" 30	10	Dan Doon	Janitor		
"	11	J Farnish & H Behrens	Blacksmithing and Road Work		
"	12	Ben Bitterton	Painting		
"	13	Phoenix Ins Co.	Prem on Ins		
"	14	CW Bitterton	Township Work	685	
"	15	August Wandry	Road Work	36 00	
"	16	W Golden	" "		
"	17	A G Moose	1 Dictionary		
"	18	M J O'Brien	Sch Books to Pon	1220	
"	19	Joe Vannett	Labor		
Oct 17	20	A Potter & W Golden	Road Work		
"	21	A A Houghart	% on Sch Books		
"	22	M J O'Brien	% " " "		
"	23	H J Howard	Freight 2 Car stones		
"	24	Ludwig Potter	Road Work		
"	25	Alvin Goodpaaster	" "		
"	26	H Behrens	" "		
"	27	D Doon	Janitor		
"	28	A Woodpaaster	Super Order		
"	29	J H True	1 Hog Killed		
"	30	W F Arnold	Road Work		
"	31	G B Foster	Payment on School Bldg.		
"	32	E R Kasanke	Supplies		
"	33	Ben Bitterton	Painting		
" 23	34	Sherwood Bros.	Bridging		
"	35	Howard & O'Brien	Freight		
		Totals		74 05	

Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
			10 000			
			30 00			
		98 50				
		450				
		375				
	196					
	2 000					
		385				
	10 00					
	24 00					
		375				
	9 00					
		5 00				
		950				
	894					
	1975					
		3138				
		685				
		225				
		270				
	2800					
		650				
					375	
		375				
	900 00					
	600					
	710					
		7500				
	667					
	117 042	257 48			375	

FORM B.

DATE.	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
		Carried Forward		7405-	
Nov 19, 99	38	B. E. Foster	Pay Pay. on Sch Bldg		
Oct 23, "	39	Wm Golden	Road Work		
" " "	38	Wm J. J. N. O. Lyon			
" " "	39	May Kellerman	Cleaning Sch Bldg		
Nov 12, "	40	Dan Doon	Janitor Service		
" " "	41	Ed Maxwell	Sheep Killed		
" " "	42	N. Fisher & H. Werner	Road Work		
" " "	43	K. B. Biggard	Advisory Board	300	
" " "	44	Wm Henderson	Bridge Material		
" " "	45	Chas. Catterton	Imp Work	500	
" " "	46	Wm Golden & J. W. Wadley		775-	
" " "	47	August Potter	Road Work		
" " "	48	A. L. Arnold	6 Windows, fresh Bldg		
" " "	49	H. J. Howard & L. Potter	Freight & Ditching		
" " "	50	Wm Ryan & N. O. Lyon	Imp Work	1625	
" " "	51	Olto Knoll & J. Blood	Labor		
" " "	52	Geo Maxwell	Road Work		
Dec 1, "	53	H. J. Howard & M. P. O'Brien	Freight		
" " "	54	J. G. Benkie	Crushed Stone	2255	
" " "	55	Dan Doon	Janitor Service		
" " "	56	Mrs M. Williamson	Sch Supplies	450	
" " "	57	M. J. O'Brien	% on Sch Books	750	
" 24, "	58	C. H. H. H. H. H.	Sch Wood		
" 28, "	59	Anderson & Reiter	Imp Work	225-	
" " "	60	Lewis Wicks	Super Order		
" " "	61	A. C. Moose	Teaching		
" " "	62	L. B. Kault	"		
" " "	63	Anna Walsh	"		
" " "	64	Effa Moose	"		
" " "	65	Lindy Kring	"		
" " "	66	Birdella Anderson	"		
" " "	67	Mary M. Neff	"		
" " "	68	Rick Witham	"		
" " "	69	A. C. Moose & D. Doon	Jan. Serv. & Supplies		
				14255-	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
	117042	26748			375-	
	48500					
		2375-				
		6950				
	200					
	2000					
					1500	
		650				
		1000				
		500				
	1530					
	1111					
	190					
		125				
	1992					
	2000					
	2250					
		375				
28100						
18000						
20100						
11000						
13000						
8500						
4000						
7665						
	2175					
110366777879	38834				1875	

Record of Disbursements Made by Trustee of

Township, of Porter County, during the Calendar Year ending

1

FORM B.		TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
DATE.	Number of Warrant.											
1899 Dec 23		Brought Forward		14285		110365	177877	38837			1875	
1900 Jan 15	70	Roy W. McGarity										
		+ D. F. Field	Twp. Work	280								
1899 Dec 27	71	Baker & Thornton	Floor Dressing				3000					
1900 Jan 15	72	N. O. Lyon	Twp. Work	800								
"	"	73 F. Rosenbaum										
		+ M. Behrens	"	375								
"	"	74 1st National Bank	End on Sch. Bonds				4500					
"	"	75 Joseph Leiser					4500					
		+ R. C. Biggart	"									
"	"	76 P. D. Noland	Twp. Work	200								
"	"	77 H. J. Howard	Freight & Trans.	810								
"	"	78 Aug. Hoffarth	Brick & Mason Work				2500					
"	"	79 John Diskavish	Super Order					450				
"	"	80 Donnhue & Henneberg	Sch. Supplies				19570					
Feb 1	81	Dan Doon	Janitor Service				2000					
"	"	82 Werner & Reiter	Twp. Work	690								
"	"	83 Joseph Hall	J. P. Supplies	2360								
"	"	84 H. Rosanke & J. Arnold	Misc. & Hardware					3760				
"	"	85 Edward Maxwell	Shoe & Kille D								600	
"	"	86 C. R. Rosanke	Glass & Supplies				1115					
"	"	87 Wade Bro. & Wise	4 Warrant Books									
		+ H. Reiter	Telephone	195								
"	"	88 Chas. C. Foster	Windows & Labor				5950					
"	"	89 F. C. Miller	Lum. & Bridge Work					875				
"	"	90 W. M. Morehouse	Sch. Wood				700					
"	"	91 Rick Witham	Teaching			1000						
"	"	92 Sadie Breyfogle	"			3500						
"	"	93 Birdell Anderson	"			5000						
"	"	94 Annie Walsh	"			11000						
Mar "	95	Donnhue & Henneberg	Sch. Supplies				5160					
"	"	96 W. M. Arnold	Janitor Service				500					
"	"	97 Fred Kellerman	Labor at Sch.				400					
"	"	98 W. C. Moose	Teaching			2500						
"	"	99 Vannette & Arnold	Twp. Work & Fuel	625								
"	"	100 John Anderson	Sch. Wood				1500					
				20620		133865	329274	48917			2475	

Record of Disbursements Made by _____ Trustee of _____

Township, of Porter County, during the Calendar Year ending _____

FORM B.

DATE	Number of Vot. rat.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL
1900												
Mar 1		Brought Forward		20620		133366	229274	48919			2475	
"	" 101	Mary Mc Neff	Teaching			2000						
"	" 102	L B Kanto	"			5500						
"	" 103	Joe Williamson	Road Work					300				
"	" 104	R E Biggart	Township Work	2000								
"	" 105	H J Howard	Freight									
"	"	H A Reiter	Telephone	95								
"	" 106	W M Henderson	Twp Work	2000								
"	" 107	Dan Doon	Janitor Ser.				2000					
"	" 108	J Diskavish	Super Order									
"	"	H Aug Potter	Labor					200				
"	" 109	H A Wright	Twp Work	2000								
Jan 15	110	Chas E Foster	Final payt on sch				10000					
Mar 1	111	M J Stinchfield	Dr. Dog Fund								9494	
"	13 112	Ch W Bitterton	Imp Work & Legal ser	700 ✓								
"	113	Geo Glissman	Super Order									
"	"	H H Werner	H Team Work					295				
"	" 114	M J O'Brien	Supplies	745								
"	5 115	P Lynn	Emette Service	25000								
"	" 116	A E Moose	Relief Maps				2500					
"	13	Totals		53160		140865	243774	44714			11969	

FORM B.		TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Additional		Library Fund.	Dog Fund.		TOTAL.
DATE.	Number of Warrants.							Road Fund.	Road Fund.				
1900													
Mar 29	1	Birdell Anderson	Teaching			40.00			7.00				
"	"	2 O.H. Trane & H. Miller	Road Work					9.00					
"	"	3 C.G. Kern & Kirchmeyer	Supplies & Labor										
"	"	4 H. Ruter & M.P.O'Brien	Oil and Grease	1.10									
"	"	5 M.P. Betterton & H. Behrens	Dam & Road Work						5.75				
"	"	6 Daniel Doon	Janitor service				22.50						
"	"	7 Ned Jones	Road Work						6.40				
"	"	8 H. Behrens & J.A. Hodgins	Swamp Poor	8.50									
"	"	9 Werners & Shay	Swamp Work	8.10									
April 20	10	Fred Kellerman	Supplies				4.00						
"	"	11 W. Wanders & P. Kilday	Super Order						16.25				
"	"	12 M.P.O'Brien & F.C. Miller	Swamp Work	7.70									
"	"	13 P. Lyon	12 M. Road Plank						19.20				
"	"	14 H. Witham et al	Swamp Work	6.50									
"	"	15 Sam Lane	"	17.00									
"	"	16 Bartholomew & Bro.	Dictionary				10.00						
"	"	17 H. Jones & P. Kilday	Swamp Work	5.10									
May 10	18	Lears & Roebuck	Supplies				10.20						
"	"	19 Donohue & Hamberry	"				25.70						
"	"	20 Daniel Doon	Janitor service				20.00						
"	"	21 John Shay	Labor				5.00						
"	"	22 Peck Miles	Road Work						12.00				
"	"	23 Fred Rosenbaum	" Supplies						9.85				
"	"	24 Chas. Brown	" Work						6.00				
"	"	25 Jerry McCarthy	Hog Killed								12.50		
"	"	26 J. Williamson & C. Lane	Road Work						6.75				
"	"	27 H. Behrens & F. Rathbun	"						4.00				
"	"	28 N.O. Lyon	"						30.00				
"	19	29 Starr Bros & Edstimer	Make & Labor	3.85									
"	20	30 O'Brien & Howard	Freight & Ex	2.30									
"	23	31 H. Dye & Adda Mawer	School Ex	14.00									
"	"	32 Alex. Williamson	Ditching						14.25				
"	30	33 O. Wagner & O.G. Hayes	Labor	10.35									
"	"	34 J. Diskarish	Super Order						9.50				
"	"	35 W. Blachley	" Service						21.00				
"	"	36 Lindy Kring	Teaching			23.50							
"	"	37 Knise & Deventer	Supplies				4.20						
				84.50									
						27.50	11.06	34.075				12.50	

Record of Disbursements Made by P. Lyon Trustee of Pleasant

Township, of Porter County, during the Calendar Year ending July 9. 1900

DATE.	Number of Warrant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
1900		Brought Forward		8450	
May 30	38	Birdell Anderson	Teaching		
"	39	Fred Rosenbaum	Super Order		
"	40	Anna Welsh	Teaching		
"	41	Lightfoot & A. L. Amos	Super Orders		
"	42	R. Klatt	Road Work		
June 1	43	A. B. Moose	Teaching		
"	44	Offa Moose	"		
"	45	John Anderson	Sch Wood		
"	46	O'Brien & Werner	Super Orders		
"	47	Geo. Wolfred	"		
"	48	Mary McNeff	Teaching		
"	49	Rick Witham	"		
"	50	Daniel Doon	Janitor Service		
"	51	N.O. Lyon	Road Work		
"	52	O'Brien & Kosauke	Super Orders		
"	53	M. Behrens & P. Wyant	Malts & Labor	425-	
"	54	John Wandry	Super Service		
"	55	Wm Arnold	Sch Wood		
"	56	J. A. Ryan	" Ex		
"	57	Henry Brody	Super Service		
"	58	Amos Fraimley	" Orders		
"	59	Eust. Hoffarth	Ditching		
"	60	Lewis Potter	"		
"	61	M. Williamson	Supplies	610	
"	62	J. Diskavich	Super Order		
"	63	A. Wandry	Ditching		
"	64	Lauer & Pagels	Super Orders		
"	65	Ladie Breyfogle	Teaching		
"	66	John Arnold	Super Order		
"	67	Geo Wolfred	"		
July 2	68	V. Blackley	" Service		
"	69	Ned Jones	Road Work		
"	70	R. B. Kouts	Teaching		
"	71	Eust Hoffarth	Ditching		
"	72	1st National Bank	3 Bonds & Ac. Exp		
"	73	Andrew Herring	Road Work		
				9455-	

Local Tuition Fund.	Special School Fund.	Additional Road Fund.	Settlement Road Fund.	Library Fund.	Dog Fund.	TOTAL.
27500	11060	34075-			1260	
14700		595-				
10400		1040				
41900		935-				
35000						
	825-					
		655-				
		700				
23500						
33055-						
	2200					
		1050				
		550				
		6450				
	1800					
	250					
		5000				
		300				
		2550				
		1125-				
		1100				
		4500				
		250				
15000						
		650				
		675-				
		3150				
		500				
20000		1875-				
	165050					
		2000				
221055	181185	69725-			1250	

Record of Disbursements Made by

Trustee of

Township, of Porter County, during the Calendar Year ending

1

FORM D.

DATE	Number of Warrant	TO WHOM PAID.	ON ACCOUNT OF	Township Fund	Tuition Fund	Local Tuition Fund	Special School Fund	Additional Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
1900			Brought Forward	9485		221055	181185	69725			1250	
July 2	74	Otto Knoll	Painting				2000					
"	"	75 Ludwig Potter	Ditching					1875				
"	7	76 Henderson Wright and Biggart	Grave Work	1500								
"	"	77 W. B. Betterton	"	650								
"	"	Expenditures since last Report		11635		221055	183185	71600			1250	
"	"	78 Joseph Leiser	1 Sch. Bond.				53000					
"	"	79 R. H. E. Biggart	2 "				106000					
"	"	Revised Expenditures to Date		11635		221055	342185	71600			1250	

Record of Disbursements Made by

Trustee of

Township, of Porter County, during the Calendar Year ending

20

DATE.	Number of War. Rank.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
1900.					
July 30	1	Harry Meadows	Road Work		
"	2	Arnold & Howard	Super Order		
"	3	Miller & Reiter	Labor & Stel		
"	4	R Klatt	Road Work		
"	5	A Wandry	Ditching		
"	6	William & Mauley	Swmp Work	710	
"	7	Potter & Cleveland	"	600	
"	8	H Pulaski	Road Work		
"	9	N. O. Lyon	Swmp "	4200	
"	10	Gus Hoffarth	Ditching		
"	11	F C Miller	Super service		
"	12	G Potter	Ditching		
"	13	Cleveland & Langford	Labor	225-	
"	14	D Daon	Swmp Work	2200	
"	15	H Brody	Road "		
"	16	Leth. & Leivers	Paints & Oil		
Aug 20	17	L Markey	Ditching		
"	18	W N Anderson	Coal		
"	19	J E Hefppard	Maps		
"	20	Arnold & Knoll	Swmp Work	310	
"	21	Geo Hasle	Material	2160	
"	22	Hoffarth & Hammon	" & Labor		
"	23	Louis Mott	"		
"	24	E R Kosanko	Supplies		
"	25	A Wandry	Road Work		
"	26	F Heimberg	1 sheep killed		
"	27	J Anderson	Sh Wood		
"	28	F Rosenbaum	Hardware		
"	29	Donohue & Hennuberg	Supplies		
"	30	H Herring et al.	Road Work		
"	31	A L Housheilt	Ditching		
"	32	Roy Stickney	Bridge Psto		
Sept 4	33	A Hoffarth	Repairs		
"	34	Miller & Dutton	Road Work	1240	
Sept 4	35	P Lyon	Truster Service	25000	
"	36	W Bettarton	Swmp Work	600	
"	37	Edgar & Pulaski	Super Orders		
Sept 4		Total Expenditures to Date		37245-	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
		1000				
		270				
		690				
		195-				
			7250			
				1750		
		1200				
		1325-				
			1350			
		1000				
	2170					
			750			
	11500					
	885-					
		450				
		700				
	1030		20000			
					500	
	3150			750		
	4005-					
			15410			
			3000			
			1325			
	16500					
			1765-			
	39240	8595-	51585		500	

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
1900												
Sept 20	1	Knoll & H. Miller	Labor				1050					
"	"	2 Chas. Foster	Repairs on Sch Bldg				2500					
"	"	3 Williamson & Lane	Ditching					1175				
"	"	4 A. Wandry	"					11410				
"	"	5 Wm. Morchauer	Sch. Wood				1120					
"	"	6 John Wandry	Ditching					7900				
"	"	7 Arnold & Vannett	Labor				750					
"	"	8 Joe Williamson	Team Work					635				
"	"	9 Wright, Biggart & Henderson	Sch. Meeting	1500								
"	"	10 Lloyd Shay	Labor				250					
"	"	11 Herman Werner	Team Work					1700				
"	"	12 Lane & Stowell	Labor					375				
"	"	13 C. B. Starkey	Ditching					7500				
"	"	14 A. Wandry	"					6650				
"	"	15 Fred Kellerman	"					6700				
"	"	16 Cramps & Hayes	Labor					610				
"	"	17 Fred Miller	Road Work					400				
"	"	18 D. & K. O. Lynn	"					4325				
"	"	19 John Diekavich	Super. Order					1045				
"	"	20 Dan Doon	Janitor Service				2000					
"	"	21 Baker & Johnston	Floor Oil	3000								
Oct	"	22 Bartholomew Bros	Sch. Supplies	3635								
Oct	"	23 Amos Mockler	Road Work					1350				
"	"	24 O'Brien & W. Bette	Freight & Coal	1950								
"	"	25 J. Arnold & Co.	Supplies	3205								
"	"	26 Sherwood Bros	Road Work	4200								
"	"	27 M. J. O'Brien	Iron Sch Books				500					
"	"	28 Morchauer & Miller	Labor				300					
"	"	29 Strohmer & Hemmery	Sch. Supplies				11730					
"	"	30 A. Wandry	Road Work	13300								
"	"	31 Wm. Vaughn	Teaching			13060						
"	"	32 Lillian Smutger	"			8500						
"	"	33 Lindy Kring	"			8600						
"	"	34 L. B. Kouls	"			9200						
"	"	35 Rick Witham	"			9200						
"	"	36 Sadie Jones	"			8500						
"	"	37 Anna Welsh	"			11000						
				30790		67960	20200	46065				

FORM 1	DATE	Number of War-rant	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL
1900													
Oct 20			Garriid Forward		30790		67960	20200	46815				
"	"		38 Bird. Anderson	Teaching			4700						
"	"		39 Mar. Anderson	"			5450						
"	"		40 Callahan & Route	Labor	700								
"	"		41 J. L. Bunkie	Supplies	650								
"	"		42 Lane & Marshhouse	Swep Work	375								
"	"		43 N. O. Lyon	Road	2750								
"	"		44 P. Lyon	Salary	8500								
"	"		45 D. Daon	Janitor Ser.	2000								
"	"		46 Mrs M. Williamson	Supplies	760								
"	"		47 W. Blachley	Road Work					750				
"	"		48 W. W. B. Betterton	Swep	750								
					47175		78110	20200	46815				

Record of Disbursements Made by

Trustee of

Township, of Porter County, during the Calendar Year ending

23

FORM D.

DATE.

Number
of War-
rant.

TO WHOM PAID.

ON ACCOUNT OF

Township
Fund.

Tuition
Fund.

Local Tuition
Fund.

Special School
Fund.

Road Fund.

Additional
Road Fund.

Library
Fund.

Dog Fund.

TOTAL.

DATE	Number of Warrants	TO WHOM PAID	ON ACCOUNT OF	Township Fund	Tuition Fund	Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
Nov 1	1	C. Lyon		137 80	1822 68	1822 68	35 92	99 49	628			16044
Oct 23	23	Redmond M. Wright										
"	"	Three Bond		15 00								
Nov 2		John Abraham	Lighthouse Leds					8 00				
"	"	Mike Shurtliffe	Hauling Chalk				15 00					
"	"	Samuel F. Paulson	Free Handcart				7 40					
"	"	H. Behrens Knoll	Labor	650								
"	5	Harold Bros	Bridges	100 00								
"	6	C. O. Lyon	Labor					11 50				
"	2	Dr. R. W. Ireland	Physician Care	250								
"	"	H. J. Werner	Team Work					5 25				
"	"	F. H. H. Co. Charles Co.	Tram. Equip. & School Supplies				9 24					
"	"	August Handberg	For Litching	41 00								
"	"	August Potter	Team Work	350								
"	2	Rim H. Matt	"	32 00								
"	2	Frank Miller	For Labor					12 50				
Dec 3	2	August Handberg	" Litching					16 75				
"	7	Daniel Soen	" Litching				20 00					
"	21	Daniel Soen	"				20 00					
"	24	F. O. Ramon	Black and Refers				50					
"	"	Vernon Blackley	Labor					250				
1901	26	H. H. Howard	Transportation Ticket	4 05								
Jan 2	8	Wills Lundgren	Repairing Bridge					80				
"	3	Mike Shurtliffe	Hauling Chalk				39 00					
"	"	E. B. Hyant	Black and Refers					1 45				
"	"	Ed. Kovanka	School House Supplies				19 15					
"	7	John Arnold & Co	"				12 56					
"	9	G. H. Kellerman	"				650					
"	2	W. H. Smithfield	Liquor & Tobacco	104 16								
"	"	Lord Olsen & Co	School Supplies				68 75					
"	"	Kosamie P. Binner	Furnace Grates for K.S.				11 50					
"	12	Wm. Arnold	School yard Repairing				5 00					
"	"	Frank Hayes	Wagon Repairing	3 25								
"	21	M. J. O'Brien	Schools District Fuel				85					
"	23	Wm. Hammett	Work for School House				250					
"	23	S. B. Anderson	Work for Appraisal				3 00					
"	28	Henry P. H. K.	For Bridge Repairing					1 00				
				370 96			240 93	59 75				

FORM B		Number of War- rents	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund
July	28	1701	Jy. Ballance & Co. Auditors		31.096	
"	"	23	P. Lyon	Expense allowed Grand	30.00	
"	23	24	S. C. Hanson & Co	School Literature		
"	29	25	D. H. Table	School House & Windows		
"	30	26	Baker & Therman	Trades app Paper	50	
Feb	1	27	Daniel Doon	Janitor Services		
"	4	28	John Anderson	6 cords Wood for School House		
"	9	29	W. H. Lyport	18 " Wood for School House		
"	16	30	John Colman	26 1/2 feet Plank	46.72	
"	18	31	Mike Callahan	Repairing gut House		
"	"	32	W. H. Robertson	Printing Stationery	7.00	
"	22	33	Joseph Vannett	For delivery of books		
"	"	34	Furness & Wallace	" Dictionary for School		
"	23	35	Wm. Kneifel	" Road work for Oct	2.50	
Mar	3	36	Daniel Doon	" Janitor Nov		
"	4	37	W. H. Anderson	" 75 50 " Coal		
"	4	38	W. J. Smith	" Township Ballance & Co		
"	20	39	John Vandrey	" Bridging for Lyon		
"	26	40	John Vandrey	" Hauling Lumber		
"	6	41	Lord Owen & Co	" School Supplies		
"	27	42	Edward V. Winson	" Labor on Road		
April	2	43	John Shay	" Janitor Service Returns		
"	3	44	Daniel Doon	" Janitor for School		
"	11	45	E. P. Hallett	" for Poor	15.00	
"	12	46	John Vandrey	" Bridge Work		
"	13	47	W. H. Anderson	" Road Work for School		
"	13	48	Henry Herring	" Hauling Plank for School		
"	22	49	Fred Kellerman	" Road Work		
"	"	50	Fred Kellerman	" School House Support		
"	24	51	John Anderson	" 11 Cords Wood for School		
May	3	52	Daniel Doon	" Janitor Work		
"	4	53	Louis Sparks	" 2 days work for School		
"	6	54	J. F. Bessie	School Commutation		
"	9	55	Wm. Croff	School supplies		
"	10	56	R. Price	For 50 lbs. Sugar	3.70	
"	11	57	Thermer Blashley	" Road Work for School		
					44.438	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
	240.93	57.75				
	4.95					
	16.15					
	20.00					
	9.00					
	22.50					
	3.00					
					16.00	
	15.00					
	20.00					
	14.34				4.44	
		6.00				
		5.00				
	63.18					
		2.50				
	6.50					
	20.00					
		1.25				
	17.57					
		6.25				
		19.75				
	1.00					
	1.65				60.44	
	20.00					
		5.00				
	40.00					
	1.00					
			19.50			
	55.64	125.00				

DATE.	Number of Warrants.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
1911		Forward.		442.88			527.64	125.00				
May 14 58		Jamaar Rodgers	Real Estate Fund					2.00				
May 17 59		William Schuster	Teaching School B-45		297.77							
" 21 60		Margaret Anderson	" Houts " 3		274.36							
" 21 61		Leon B. Houts	" Houts "		314.35							
" " 62		Anna Walsh	" " "		353.65							
" " 63		Samuel A. Jones	" Baggot " Dist. 1		297.77							
" 22 64		Linda Spring	" Houts " 4		297.77							
" 24 65		W. M. Veughn	" Principals " Houts		428.44							
" 25 66		Birdella Anderson	" Dist " 7		280.77							
" 67		W. M. Veughn	" Houts " Houts		314.35							
May 20 68		John Corvold Co	For labor on maintenance of road	285.86			2.87					
" 22 69		P. O. Ligon	" Labor on Highway					9.10				
" 24 70		J. O. Arnold	" Labor on Highway				9.10					
" 24 71		W. M. Veughn	" Special, over				9.24					
" 25 72		Birdella Anderson	" Dist. 1, or				3.50					
" 25 73		J. O. Arnold	" 2 Days Labor					3.00				
" 25 74		Herman Hornum	" 1 " "					1.50				
" 25 75		Robert Hoffert	" 40 Days Labor					60.00				
" " 76		Elmer Williamson	" Bridge North of Houts					2.50				
" " 77		L. K. Felle	" Highway	17.55								
" 28 78		H. J. Howard	" Highway	115.24								
" 29 79		Ruel Flowellen	" 15 Cords Wood				22.50					
" 29 80		Sam. Howell	" Fixing School House				2.50					
" 31 81		M. Propp	" Short Conducting				1.80					
" " 82		Thomas Henry	" " Lecture " "				15.00					
" " 83		August Hoff	" " Music " "				5.00					
" 29 84		Robert Thornton	" Law book	30								
" 31 85		Margaret Williamson	" School supplies				2.40					
June 1 86		Oscar Howell	" 1 Day Labor				1.50					
" 3 87		W. M. Veughn	" Salary for Graduate				5.00					
" " 88		W. M. Veughn	" Printing				8.00					
" " 89		W. M. Veughn	" 1 Day Labor	1.50								
" " 90		Nancy A. Howell	" Pathology Journal	33.15								
" " 91		W. M. Veughn	" Legal Services	1.00								
				622.12			642.47	202.00				

FORM B.

DATE.	Number of War-pant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
June 5 92	791	Jim Arnold	Leaving on trucking Stone	622 12	288 86		642 93	202 60				
" 8 93		Sam Boone	For grass for Work				30 00					
" 12 94	74	George Miller	Northon Road				662 47	125				
" 13 95	95	August Mandrey	" Dr. to King Grove Road	60 00								
" 14 96	96	Bernie Blackley	" Road Supervisor 2	31 50								
" 15 97	97	H. J. Howard	" Fire light on Stone	169 69								
" " 98		W. B. Lightfoot	" Selling Road brick					250				
" " 99		Louis Nichols	" Labor Road brick 2					8 75				
June 17 100	100	First National Bank	with certificates interest					62 39				
" " 100	100	"	"					48 62				
" 17 101	101	Barabene Porter Co	" Road for Plough					40 00				
" " 102	102	Current Service	" Unloading Stone					12 00				
" 18 103	103	W. J. Blackley	" Horse & Screening						15 67			
" 18 104	104	August Mandrey	" 600 ft 2 in Plank	10 00								
" 19 105	105	Barney Hunt	" 27 78 ft in Plank	53 90								
" 19 106	106	Lucas Hoffort	" Labor on Gravel					14 25				
" 19 107	107	B. Lyons	" 9,780 feet Plank	176 15								
" 19 108	108	P. Lyon	" Bridge labor on bridge	36 50								
" 20 109	109	G. L. Arnold	" Bridge Stuff					15 00				
" 21 100	100	Geo. Spicer	" Labor on Bridge					125				
" 24 111	111	Fred Kellerman	" Road Supervisor 4	26 25								
" " 112		Phillip Smith	" Road work					1 50				
" " 113		W. B. Lyons	" Labor on Bridge	9 00								
" 25 114	114	August Potter	" Dr. King Grove Road					13 50				
" 25 115	115	Fred Hoffman	" Unloading Stone					5 50				
" 26 116	116	Thomas Moore	"					6 75				
" 28 117	117	August Mandrey	" Road North on Truck Road					100 00				
" 29 118	118	Wm Moore	" Supervisor Seed etc	45 00								
" 29 119	119	Wm Moore	" Road North on Truck Road					18 10				
" 29 120	120	Adolph Knoll	" 1200 days Hauling Gravel					8 75				
" 29 121	121	Oscar Knoll	" 200 days Unloading Gravel					4 00				
" 29 122	122	Henry Pustke	" 31 Days Team Work					77 00				
				134211286860			6624497783	263760				

Record of Disbursements Made by

Trustee of

Township, of Porter County, during the Calendar Year ending

FORM B.		Number	TO WHOM PAID.	ON ACCOUNT OF.	Township	Tuition	Local Tuition	Special School	Road Fund.	Additional	Library	Dog Fund.	TOTAL
DATE.		Page.			Fund.	Fund.	Fund.	Fund.	Fund.	Fund.	Fund.	Fund.	
July 2	133		Vernor Blackley	Superintendent Services	1242 11	750 2858 63		662 41	977 83	265 65		190 00	
" 3	134		O. S. Hayes	Repair on Bridge	135								
" 3	125		Leotis Wicks	Repair on Bridge						125			
" 3	126		Feb. Wicksell	Building Good Road	37 00					225			
" 1	127		Norman Shael	Shooting Fund									
" 9	128		John Wandrey	Superintendent Services	60 00								
" 9	128		John Wandrey	Days Labor on Road						12 00			
" 10	130		Chas. Crumley	Encroachment				55 00					
" 13	131		Aug. Wandrey	Highway Road for						60 00			
" 18	132		Franklin B. Peterson	Legal Services	10 00								
" 22	133		Dr. J. R. Pugin	Days. Nichols School				18 00					
" "	134		Wm. Smithfield	Road Tax List	8 00								
" 23	135		Chas. B. B. B.	Fuel						47 88			
" 24	136		Chas. B. B. B.	School House				690					
" 25	137		R. B. B.	State Building	18 00								
" 25	138		M. R. W. C. B.	Highway Road for						5 00			
" 27	139		August Wandrey	Highway Road for						100 00			
" 29	140		H. J. Howard	For fuel on Street	23 00			742 37	977 83	494 03		190 00	
July 31			Expenses to date		1407 03	2858 63				271 14			
Aug 5	141		E. Zimmerman	Building Tax	2 00								
" 5	142		Journal Pub Co	as on as	2 00								
" 10	143		Max Propp	Road Tax Receipts						225			
" 12	144		Pat. Lynn	Highway Road for	2 00								
" 15	145		Aug. Hoffert	For Highway Road for				250 00					
" "	146		Aug. Wandrey	For Highway Road for						132 48			
" "	147		Wm. Fisher	Index High Highway Road						208 00			
" 17	148		John Arnold Co	Lumber for High Highway Road				15 19					
" 19	149		Chas. B. B. B.	For Highway Road for	1 50								
" 19	150		Frank Fumelle	For Highway Road for				3 00					
" 20	151		Fred Killerman	For Highway Road for						975			
" 20	152		H. B. Conkey Co	For Highway Road for				8 95					
" 26	153		John Anderson	For Highway Road for				45 00					
" 26	154		Chas. B. B. B.	For Highway Road for	7 50					15 00			
" 27	155		W. W. Wicks	For Highway Road for									
" 30	156		McGowan Wicks	For Highway Road for				2 50					
" 31	157		Porter Children	For Highway Road for	15 00			21 00					
							Inspected by	this Date Sept 4 1901					
							345 64	369 48					

FORM D

DATE.	Number of Warrants.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Sept 3 188		To Advisory Board		15 00			345 64					
" 4 189		Daniel Doon	Cleaning School House				8 00					
" 5 186		Frank Trumble	Refining 1/2 1/2 Bushels of Beans				7 25					
" 11 161		Harry A. Nichols	For Labor with team at School House					12 00				
" 12 162		E. H. Woodcock	Refining of 1/2 bushels of Beans at School House				73 00					
" 17 163		Robert Rohr	For cleaning of School House	10 00								
" 17 164		Robert Rohr	For cleaning of School House					15 00				
" 19 165		Mrs. John May	" Cleaning of room in School House				3 00					
Aug 22 166		Lord Owen & Co	" School Supplies				53 45					
Sept 11 167		Lord Owen & Co	" Chauri cake & Apples				73 25					
Oct 4 168		Samuel Schwanke & Son	" Scented Soap & Handkerchiefs				23 40					
" 7 169		A. C. Hargrave	" School Books				2 16					
" 7 170		Apprentice Receiver	" Purchase of 1/2 bushels of Beans				12 75					
" 7 171		E. H. Walcott	" Livery for 1/2 bushels of Beans	3 10			9 50					
" 8 172		M. C. O'Brien	" Percentage for 1/2 bushels of Beans									
" 14 173		Advisory Board	" Expediting of School House	15 00								
" 15 174		C. H. Hooker	" Labor	7 60								
" 19 175		H. J. Werner	" Freight for 1/2 bushels of Beans				3 50					
" 21 176		Frederick H. Kish	" School Supplies					4 00				
" 22 177		Lord Owen & Co	" School Supplies				87 67					
" 25 178		Robert Rohr	" Scented Soap & Handkerchiefs					8 75				
Nov 1 179		Daniel Doon	" Janitor's Salary & Expenses				42 08					
" 1 180		Louis Nichols	" Team Labor with 1/2 bushels of Beans					25 00				
" 3 181		W. J. Wells	" Road Receipt					25 00				
" 10 182		Fred. H. Kish	" Cleaning School House				25 00					
" 10 183		Fred. H. Kish	" For 1/2 bushels of Beans					9 00				
" 15 184		Henry Pudlak	" 2 1/2 bushels of Beans with 1/2 bushels of Beans	61 25								
" 21 185		Franklin F. Fetter	" Labor for 1/2 bushels of Beans	1 00								
" 23 186		Fred. C. Miller	" Labor for 1/2 bushels of Beans					25 00				
" 30 187		P. Lyman	" Labor for 1/2 bushels of Beans	48 35								
" 1 188		P. Lyman	" Road, Cereal, etc.				58 85					
Dec 4 189		F. H. Rosenbaum	" Hardware for 1/2 bushels of Beans	33 50								
" 1 190		F. H. Rosenbaum	" Paints for 1/2 bushels of Beans				6 49					
" 6 191		M. C. O'Brien	" Report for 1/2 bushels of Beans				83 49					
" 7 192		Fred. C. Miller	" Expediting Road	30 10								
" 7 193		Daniel Doon	" Janitor's Salary				20 00					
" 9 194		F. H. Rosenbaum	" 33 1/2 bushels of Beans				61 44					
				252 60			526 90		78 75			
							139 65					

FORM B

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
1921												
Dec 11	195	Mr. Thoben	For Hauling Sticks						825			
" 12	196	East Hoffarth	For Labor on Highway						150			
" 20	197	O. L. Lyon	" Redding State Repair Shop, 1925				325					
" "	198	O. L. Lyon	" Labor on Highway						575			
" 24	199	Samuel West	" Janitor Disks				2000					
" 27	200	E. A. Novanole	" School Supplies				879					
" "	201	W. M. Van der	" Teaching 188 P			23000						
" "	202	F. C. Albrecht	" " " 2			14000						
" "	203	Anna Walsh	" " " 2			18000						
" "	204	Rich. W. Thauer	" " " 2			7500						
" "	205	S. P. Shull	" " " "			13400						
" "	206	Linda String	" " " 1			7500						
" "	207	Mrs. McQuiff	" " " 5			10000						
" "	208	Mrs. McQuiff	" " " 3			12500						
" "	209	W. E. Gerber	" " " 7			11200						
" 31	210	J. L. Bunker	Salary 277.1901		579 00	1171 00	3204		1550			
		Exp. 23.5/1901	Sal. 277.1901		536 00		1642 45					
		Exp. 23.5/1901	Sal. 277.1901		2188 40							
Jan 1	1902	By Balance on hand.		2587		137582	81841	88719000			19000	

DATE	Number of Warrants	TO WHOM PAID	ON ACCOUNT OF	Township Fund	Tuition Fund	Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
1902												
Jan 7	1	H. B. Gray & Sons	Adm. Exp. Secord	15.00								
" 13	2	Wade Bros. & Co.	Financial Reports	4.00								
" 16	4	Wade Bros. & Co.	Examination Materials				13.50					
" 16	4	W. P. Henderson	School Director				5.00					
" 20	6	Franklin T. Peterson	2 Trip Reports & Exp. Wages	10.00								
" 25	7	Wm. Q. Wells	Wm. to School Expenses				2.50					
" 30	8	Edip Wallin	20 Cords Wood for 188				50.00					
Feb 5	9	Daniel Doon	188 ft. Plank for 188	28.20								
" 10	10	P. H. Halligan	Ag't P. C. St. Louis to Ship	5.40								
" 10	11	Wm. Abraham	Handling Stone Labor					8.25				
" 11	12	Le H. Soble	Gift of Booklet & Exp. for	6.50								
" 11	13	Edison Pipe Co.	School Tables				19.68					
" 13	14	E. Zimmerman	Painting Cement Report	8.00								
" 13	15	Wally & Son	do do do	8.00								
" 19	16	Edison & Halligan	For Plank 4711 ft	82.58								
Mar 1	17	Max Grichacki	do do do do do do	20.00								
" 1	18	Max Grichacki	do do do do do do	5.05								
" 4	19	M. J. Stinchfield	dog money								90.00	
" 11	20	C. A. Huggart	Books				28.00					
" 11	21	Daniel Doon	Janitor H. School				20.00					
" 8	22	W. H. Anderson & Co.	Coal for H. School				22.52					
" 10	23	Wm. J. O'Brien	Handling School Books				14.11					
" 14	24	John Bickel	For Bridge & Staff	9.00								
" 15	25	Burt Flindell	For 10 Cords Wood & Sts				15.00					
" 17	26	Frederic Sprinth	do do do do do do					2.50				
" 18	27	E. R. Horvath	28 Cords Plank				15.40					
" 18	28	P. Lyon	11 Cords Coal at 32¢ per ton				56.00					
" 25	29	Julio. Pangel	4 Cords Coal at 32¢ per ton					2.50				
" 27	30	Wm. Arnold	Book Expenses & Labor	3.25								
Apr 1	31	Lord Allen & Co.	School Supplies				35.30					
" 4	32	Daniel Doon	Janitor H. School				20.00					
" 11	33	Frederic Flindell	Handling Labor	8.25								
Apr 9	34	Wm. O. Lyon	Road Ends & Plank	7.10								
" 12	35	Frederic Flindell	Handling on 715 Road	2.50								
				228.23			34.58	13.25				

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.		TOTAL.
	489.46	41.75					
		13.50					
		5.00					
	1.00	1.25					
		2.50					
	10.00						
		4.25					
		1.25					
		2.50					
	16.00						
		5.00					
	5.50						
	521.96	77.00					

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Paid.
1902					
June 27 108		R. Ryser	Steel Sacks Eggs	11 42 06	
" 28 109		John Coleman	Shipping Hard Pine	38 00	
July 1 110		Henry Rutledge	Team Labor on Bridge	27 00	
" 1 111		P. H. Halligan	Freight Sacks	289 41	
" 1 112		E. J. Hedden	Road Receipts		
" 1 113		Blair Callahan	For 3 Days Labor on Sacks		
" 1 114		Vernor Blackley	" Supervision Sacks	5 800	
" 1 115		Vernor Blackley	" Bridge Post Teaming		
" 2 116		John Wandrey	" Supervision Sacks	60 00	
" " 117		O. G. Hays	" Blacksmithing Etc	8 10	
" " 118		Wm Bush	" Road Receipts		
" " 119		Frank Wallb	" " "		
" 3 120		Charles Laine	" Labor on Bridge	15 00	
" 3 121		Eust. Hoffarth	" Road Receipts		
" 4 122		Lt. Cannon	" Labor on Road		
" " 123		Claud Manfry	" " "		
" 5 124		H. A. Wright Co	Timber Tumb	8 45	
" " 125		H. H. Wenzelmann	Rope Bolt & Screws	13 78	
" 5 126		Wm Merchants	Supervision Bridge	45 00	
" 5 127		Wm Merchants	Labor with Team on Road		
" 5 128		E. Gray	Labor on Road		
" 7 129		Howe & Lunsford	Lumber House		
" " 130		Less Staudley	Team Labor		
" 7 131		Baker Thornton	Township Sacks Paper	16 50	
" 8 132		W. A. Bligh	Stone & Scaffolding		
" 12 133		Chicago Erie	For on Bridge	3350	
" 12 134		Charles Laine	Labor on Road		
" 13 135		Wm Abrahamson	Labor Highway		
" 17 136		Wm Lawford	Road Receipts		
" 17 137		P. C. St. Laiz	Freight on Road		
" 17 138		Joe Cannon	Labor on Highway		
" 17 139		Sam Laine	Labor Road Receipt		
" 19 140		Less Staudley	Hauling Road		
" 21 141		Leslie Hoffarth	Asst. Teaming		
" 27 142		Wm Smith	Road Receipts		
" 22 143		Wm Abrahamson	Labor on Road		
" 23 144		John Dickisch	Road Receipt		

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
52.196	77.00					
			625			
			900			
			850			
		135				
		250				
			535			
			750			
			150			
			750			
			450			
	154		300			
			252.00			
			150			
			40.00			
			150			
			206.75			
			360			
			250			
			450			
			11.70			
	2.00		22.00			
			475			
52350	8275		60370			

Township, of Porter County, during the Calendar Year ending July-Aug 1903 35

FORM B.		NUMBER OF WARRANTS		TO WHOM PAID.	ON ACCOUNT OF	TOWNSHIP FUND.	POSITION FUND.
July	24 1902			Forwanded.		196130272647	
"	24 146			John Eelord Road order dist #3			
"	25 146			August Potter Labor Shoveling Gravel			
"	26 147			Joseph Redelford Labor on Highway			
"	26 148			Lila Cannon Labor on Highway			
"	28 149			George Brunklee Sot Killing Sept 1st day			
"	28 150			Jas. Dorn Labor on Bridge Highway			
"	28 151			Joe Cannon Labor on Gravel			
"	30 152			John Handley Labor Teaming Gravel			
"	30 153			Phillip Smith Labor on Road			
"	31 154			Farmers National Bank Interest Funds			
"	31 155			Herman G. Werner Hauling Gravel			
"	31 156			Henry Polaski Teaming Labor			
"	31 157			John Gray Road Order Dist #3			
July	31			Total Amount Drawn to Date 1902		355961310568	
"	"			Total Expended to Date		196130272647	
"	"			Total On hand to Date		15983137921	
Aug	8 158			M. J. Bligh Stone Spreading			
"	9 159			Oscar C. Knobel Labor on Stone			
"	12 160			Henry Herman Team Labor			
"	13 161			P. H. Kishigan Freight car Stone Spreading			
"	13 162			Edwin Williamson Labor on Gravel Pit			
"	15 163			Orville Murchison " on Town Road			
"	26 164			Vernon Blaschke Road work			
"	30 165			Mrs Joe Vassette Tax Chaining U.S. School			
"	" 166			The Ringier Cham Co. " Sept 1st & 2nd day Sept			
"	" 167			R. C. Housecome Tuning Piano			
"	" 168			Herman Schwanke Hauling Gravel			
Sept	7 169			J. Beutrie Taxes on Cact		6000	
"	" 170			Edw Ivory Bonds Taxing Tax Levy		1000	
"	" 171			Lord Allen Co School Supplies			
"	3 172			E. R. Seimont School Books		6500	
"	4 173			M. J. Stenfield Road Tax Book		800	
"	" 174			C. Zimmerman Pub. Road Tax Book		200	
"	" 175			Nethy Cori Pub. Tr Levy		200	
"	6 176			Auf Hoffarth Brick Material Material		5700	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL Total of all Funds
	523 50	82 75	603 70			1160 840
		2 00	7 05			
			36 75			
			3 60			
			10 75		6 00	
			22 35			
			9 60			
			9 00			
			63 46			
			19 75			
			92 35			
			3 50			
	523 50	84 75	948 06		6 00	7 -
1893 21	1259 42	128 61	1487 89		174 00	11608 40
	523 50	84 75	948 06		6 00	6250 08
	735 92	438 6	539 81		168 00	5358 32
			259 49			
			2 75			
			32 35			
			134 04			
			23 20			
			3 00			
			6 00			
	250					
	18 00					
	3 00		14 00			
			474 75			
	61 70					
	60 20					
	102 50					
	24 790					

FORM B		Number of rat.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Sept	9	177	Geo Hyant	Labor on Road		
"	"	178	Geo Hyant	Quibbling Chapel, ^{St. John} St. John		
"	10	179	A. A. Wright	Co. Lumber ^{for} for ^{St. John} St. John		
"	15	180	P. Lopez	2885 Coal. For H.S.		
"	20	181	John Anderson	20 Cords of Red Spruce, Hemlock, and clear pine.		
"	20	182	Oscar Schroll	Labor on Road		
"	20	183	Albertus Keschel	Wood, Warren School		
"	20	184	Edmund Cain	Road, ^{with} with ^{St. John} St. John		
"	22	185	Geo. Flickman	For labor for ^{St. John} St. John ^{St. John} St. John	11 75	
"	22	186	Long Spencer	for ^{St. John} St. John ^{St. John} St. John		
"	23	187	Enter Thibault	Painting ^{St. John} St. John ^{St. John} St. John	18 30	
"	29	188	Wm. Byers	Shedding ^{St. John} St. John ^{St. John} St. John		
Oct	1	189	David Vannett	Hoisting ^{St. John} St. John ^{St. John} St. John		
"	1	190	The Western News	Co. Shovel, & ^{St. John} St. John ^{St. John} St. John		
"	1	191	P.C.E. & H.E.	for ^{St. John} St. John ^{St. John} St. John	88 73	
"	2	192	Leslie Potter	Cleaning ^{St. John} St. John ^{St. John} St. John	2 00	
"	3	193	Silver Burdett	Co. ^{St. John} St. John ^{St. John} St. John		
"	4	194	Dan Doorn	Amey ^{St. John} St. John ^{St. John} St. John		
"	"	195	Dan Doorn	for ^{St. John} St. John ^{St. John} St. John		
"	4	196	Herman Werner	Road Labor ^{St. John} St. John ^{St. John} St. John	4 50	
"	4	197	Wm. Nordlund	Reling Labor	19 15	
"	4	198	John Nordlund	Indy ^{St. John} St. John ^{St. John} St. John	3 93	
"	10	199	M. L. Bligh	St. John ^{St. John} St. John ^{St. John} St. John	77 72	
"	14	200	Lord Allen	Co. ^{St. John} St. John ^{St. John} St. John		
"	22	201	Carlson Labor	for ^{St. John} St. John ^{St. John} St. John		
Oct	27	202	E. J. Korman	for ^{St. John} St. John ^{St. John} St. John		
"	27	203	John Coleman	Road work	12 25	
"	27	204	M. A. P. P. P.	for ^{St. John} St. John ^{St. John} St. John		
"	27	205	Franklin J. Peters	for ^{St. John} St. John ^{St. John} St. John	20 00	
"	29	206	Wm. Henry P. P.	for ^{St. John} St. John ^{St. John} St. John		
Nov	1	207	Geo. Smith	for ^{St. John} St. John ^{St. John} St. John		
"	5	208	Geo. Hyant	" Labor ^{St. John} St. John ^{St. John} St. John	4 75	
"	7	209	Wm. H. Watt	" ^{St. John} St. John ^{St. John} St. John	9 50	
"	8	210	Fred Kellerman	" ^{St. John} St. John ^{St. John} St. John	13 50	
"	12	211	E. Zimmerman	" ^{St. John} St. John ^{St. John} St. John	17 00	
"	13	212	Charley Adam	" ^{St. John} St. John ^{St. John} St. John	30 00	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.		
			250				
	350						
	350						
	1200						
	5042						
	3600						
			750				
	1700						
			450				
			600				
			450				
	850						
	7638						
	5000						
	1000						
	2500						
	2915						
	3378						
	1570						
	3450						
	806						
	500						
	250						
Examined up to this date							
	38979		2500				

Record of Disbursements Made by

Trustee of

Township of Porter County, during the Calendar Year ending

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dee Fund.	TOTAL
1902												
Nov 17	213	McC. Mearhouse	For Planning School House						5.00			
" 17	214	W.E. Ridley	" " " "						56.00			
" 22	215	Advisory Board	" " " " "	15.00								
" 22	216	Joe Cannon	" " " " "						4.50			
" 22	217	Marion Kellerman	" " " " "									
Dec 7	218	Earnest McCall	" " " " "						5.75			
" 6	219	Mont. Goodfaster	" " " " "	1.50								
" 6	220	Samuel. Brown	" " " " "						5.00			
" 11	221	Pet. Lyon	" " " " "	88.80								
" 17	222	Charles Adams	" " " " "	1.00								
" 18	223	Thomas National Bank	" " " " "	450.00								
" 18	224	S.R. Funnell	" " " " "						15.53			
" 30	225	E.P. Hawkins	" " " " "						8.00			
" 13	226	S.P. Shull	" " " " "						17.00			
" 16	227	Linda Spring	" " " " "						7.00			
" 17	228	Frederick L. Albright	" " " " "						17.12			
" 18	229	Rich. Witham	" " " " "						1.00			
" 20	230	Walter E. Zerber	" " " " "						16.75			
" 23	231	Alma. Mariani	" " " " "						6.00			
" 24	232	Margaret Anderson	" " " " "						17.00			
" 26	233	Ellen. Cameron	" " " " "						14.50			
" 29	234	Dora. Pierce	" " " " "						17.50			
Dec 31	235	J. Bensie	" " " " "	536.00								
" "		Total Expense		3528.96	125.32				3953.62	125.82	96.00	10373.57
Jan 1	1903	Total on hand		3065					1045.27	720	2861	1324.81

1101.30

1227.15 89.53

10.25

DATE	Number of Warrant	TO WHOM PAID.	ON ACCOUNT OF	Township Fund	Tuition Fund	Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
Jan 6	1	Daniel Scott	Janitor Public H.S.				45 00					
"	2	E. R. Hawkins	Restains Brown				20 84					
"	3	August Hennig	Clearing Red Stems				1 00					
"	4	William A. Lyon	Locks for and Sticks				8 65					
"	5	Geo. Trumbull	For killing Turkey								1 50	
"	6	Wm. H. Rosenbaum	Carton Sticks for and				24 18					
"	7	Wm. H. Rosenbaum	Sticks for and	26 00								
"	8	Wm. H. Rosenbaum	Sticks for and	15 00								
"	9	Henry C. Lusk	Letter with Team 1902	13 30								
"	10	Henry C. Lusk	Letter with Team 1902	10 00								
"	11	Farmer National Bank	Lyon with Bonds	603 54								
"	12	E. J. Trumbull	Printing Annual Report	8 00								
"	13	Wm. H. J. J.	do do do	8 00								
"	14	Wm. H. J. J.	For repairing machinery				2 50					
"	15	H. G. Thayer	Coal for road and				21 50					
"	16	Henry Harnin	Road order for					3 00				
"	17	E. R. Hawkins	Book for oil				27 50					
"	18	F. J. Fetter	House for	10 00								
"	19	E. H. Feller	House for				1 00					
Feb 2	20	Wm. H. J. J.	Examination of				5 00					
"	21	Lord Oden	School Supplies				85 50					
"	22	Wm. H. J. J.	353 ft. Bridge	7 05								
"	23	Ludwig Boller	Refrigerator for				2 35					
"	24	James H. H.	For the	5 50								
"	25	Wm. H. J. J.	2 Sheep Killed by								9 00	
"	26	Wm. H. J. J.	For the				23 50					
"	27	V. Blackly	Supervisor for	24 50								
"	28	P. Lyon	For coal				120 00					
"	29	Wm. H. J. J.	Wood for				1 50					
Mar 2	30	Wm. H. J. J.	For the								57 00	
"	31	M. J. O'Brien	For the				8 65					
"	32	Wm. H. J. J.	For the				75 00					
"	33	Wm. H. J. J.	For the	18 40								
"	34	Wm. H. J. J.	For the					2 50				
"	35	Wm. H. J. J.	For the					2 50				
"	36	Wm. H. J. J.	For the				18 65					
"	37	Wm. H. J. J.	For the	25 50								
				89 89			525 49	8 00			68 00	

DATE	Number of War-rant	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dig Fund.	TOTAL.
1905												
March 29	38	Jess Stender	Road Receipt	875 59			525 09	8 25			68 00	
April 1	39	H. H. Turrell	Sagt Insurance				2 800					
" 2	40	Jacob Doblin	Road Receipt					2 50				
" 4	41	John Hoffert	Road Receipt					2 50				
" 4	42	Edmund Snider	25 Cords Road				23 50					
" 6	43	Franklin T. Peters	Repairing	4 75								
" 7	44	Rollie Peterson	Repairing	90 00								
" 14	45	Wm. Morahan	25 Cords Road	8 25								
" 14	46	Ed. O'Brien	25 Cords Road				33 42					
" 23	47	John Handberg	25 Cords Road	25 00								
" 27	48	Ed. Bartholomew	Road Receipt					2 50				
May 1	49	Wm. Wells	25 Cords Road					3 00				
" 2	50	C. E. Hancock	Repairing				9 00					
" 5	51	John McCabe	25 Cords Road	4 00								
" 8	52	Vernon Belandley	Road Receipt	26 90								
" 12	53	Wm. Gray	Road Receipt					2 00				
" 16	54	C. E. Hancock	unloading	2 75								
" 18	55	Ray Munroe	25 Cords Road	6 50								
" 18	56	Fred Vieman	25 Cords Road	1 50								
" 18	57	Lester Sandley	Road Receipt					2 50				
May 18	58	Margaret Anderson	Teaching			217 00						
" 18	59	Margaret Anderson	Institute				15 75					
" 21	60	Frederick E. Albrecht	Institute				15 75					
" 22	61	Frederick E. Albrecht	Teaching			233 80						
" 22	62	Nellie E. Gerber	Teaching			224 85						
" 22	63	Nellie E. Gerber	Institute				15 75					
" 22	64	Frederick E. Albrecht	Institute				15 75					
" 22	65	Frederick E. Albrecht	Teaching			326 00						
" 22	66	Rich. Witham	Teaching			314 00						
" 22	67	Rich. Witham	Institute				20 75					
" 22	68	Alma Marine	Institute				15 75					
" 22	69	Alma Marine	Teaching			335 60						
" 29	70	Alma Marine	Teaching			238 12						
" 29	71	Alma Marine	Institute				15 75					
" 29	72	Alma Marine	Teaching			246 00						
" 29	73	Alma Marine	Teaching			410 00						
" 29	74	S. P. Shull	Teaching				15 00					
" 29	75	S. P. Shull	Institute			2544 37	944 64	25 50				
				106 874								

FORM 10.	DATE.	Number of War- rants.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
May	20	80	Samuel. Scott.	Junior Sinking fund ^{to date}	1068 74	254437
"	"	81	Wm. Pierce	on leading grade.	3 00	
"	25	82	Clark. Goodposter	Road Receipt		
June	1	83	P. H. Melling	Freight on Stone	275 67	
"	8	84	P. Steuring	Labor	12 00	
"	9	85	Wm. Pahl	Handling Stone	4 00	
"	10	86	M. J. Bligh	Quarried Stone	311 85	
"	11	87	Henry P. Haskins	38 Day Labor with Team	114 00	
"	13	88	Herman Behrens	Labor	5 75	
"	15	89	J. O. Burke	School Enumeration		
"	21	90	Wm. Blackly	Labor with Team		
"	27	91	M. J. Bligh	Six 3 on coal and wood		
"	24	92	M. J. Bligh	5870 ft. Stone & Gravel	93 25	
"	24	93	Vir. Blackly	Superintendent	50 00	
"	25	94	J. & J. Edgwick	Handling Stone		
"	26	95	Lewis C. Bagel	Road Receipt & Ditching		
"	27	96	Levan. Hyatt	Labor on Road		
"	30	97	P. H. Melling	P. C. C. H. A. Freight on Stone		
"	36	98	John Wandrey	Superintendent	6 00	
"	30	99	George. Smith	Labor Road		
July	1	100	Wm. Ratterton	Labor with Team		
"	2	101	Wm. Morehouse	Superintendent	45 00	
"	2	102	Wm. Morehouse	Bridge North Post		
"	3	103	Wm. Henderson	School Director		
"	4	104	Lewis. Mott	Labor on Road		
"	4	105	Andrew Harris	Handling		
"	6	106	Albert. Feinberg	Superintendent	25 00	
"	6	107	S. P. Darby	Construction	66 25	
"	7	108	Lewis. Walton	Road order		
"	9	109	M. J. Bligh	Stone Screening		
"	11	110	E. R. Novau	Flas oil. Rooms		
"	13	111	John Anderson	Labor on Road		
"	26	112	P. Lyon	38760 Coal	50 00	
"	26	113	Fred. C. Miller	856 ft. Bridge Stuff		
"	26	114	Wm. Miller	Labor Bridge		
"	28	115	Robert Metz	Labor on Bridge		
July	31		To 3/4 to date. 1903		213577	254437

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
	76464					
	6875	2550				
		1315				
	4000					
	20875	16780	3780			
	21525					
			1500			
			450			
			375			
			10322			
			290			
			3330			
			1550			
	600					
			425			
			540			
			550			
			600			
			19696			
	1050					
			350			
	6203					
			1712			
			1300			
			300			
	116067	6645	43520			
			600			
			42920			

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL
	1160 67	6645	439 20			
			540			
			171 52			
			3 00			
			400			
	170.00		500			
			5443			
	36 00					
			12 00			
	1130					
	1687					
	200					
			350			
	757					
	6300					
	1975					
	575					
			29673			
			98578			
	1181					
	660					
			1600			
			350			
	400					
		700				
			450			
	153532	73416	500			
			107478			
			1508			
			14300			
	200					
			15780			
	153732	73451	119766			

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dez Fund.	TOTAL
2544.37	1823.50 13.50	107.00	1388.31		1293.50	
		4.80				
250.00						
180.00						
197.60						
75.00						
153.25						
159.50						
85.00						
80.00						
148.00						
95.00						
		11.00				
		26.80				
	42.30					
	25.00					
	97.00					
	4.60					
3967.72	2006.10	150.10	1388.31		1223.50	
1423.35	1823.50	113.10				